GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for use of Officers, YAT & C Department for the month of July, 2009 – Sanction of Rs.18,000/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 717 Dated 19.08.2009

Read the following:-

1. G.O.Rt.No. 674, YAT & C (PMU) Deptt., Dt.06-08-2009.
2. Bill from M/s. Hari Krishna Enterprises (Tours & Travels), Hyderabad, Dated 1.8.2009.

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O R D E R:-

In continuation of the G.O. 1st read above and in response to the bill in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.18,000/- (Rupees eighteen thousand only) towards hire charges for the car hired (No.AP09AV 7276) for official use of Officers, YAT & C Department for the month of July, 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

"3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles."

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Hari Krishna Enterprises, Hyderabad duly deducting Income Tax payable to the I.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
M/s. Hari Krishna Enterprises, Hyderabad.
The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C (PMU) Department.

Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER